

# Quotation Request //

## US Government Publishing Office

Philadelphia Regional Office  
928 Jaymor Road, Suite A-190  
Southampton PA 18966-3820

**JACKET:604-405**

**Quotations are Due By:**

**(Eastern Time)11:00 AM on 11/30/2021**

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>  
Contractor must provide mandatory W-9 form before GPO makes payment.**

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**TITLE:** SAFETY CHECK TAG

**QUANTITY:** 250000 -----

**SUBMISSION OF QUOTES:** Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to [mrosen@gpo.gov](mailto:mrosen@gpo.gov).

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**TRIM SIZE:** 1-1/2"w X 4"h

**SCHEDULE:**

Furnished Material will be available for pickup by 12/02/2021

Deliver complete (to arrive at destination) by 12/22/2021

F.O.B. destination

\*Upon award contractor is required to provide a preaddress UPS or FedEx label emailed to [mrosen@gpo.gov](mailto:mrosen@gpo.gov). Return address should read: USGPO, 928 Jaymor Road, Suite A-190, Southampton, PA 18966 M/F: GPO PO + GFM Jacket 604-405.

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent, to [Lashineda.alsevido@dla.mil](mailto:Lashineda.alsevido@dla.mil), [Thomas.hayward@dla.mil](mailto:Thomas.hayward@dla.mil) and [mrosen@gpo.gov](mailto:mrosen@gpo.gov). The subject line of this message shall be Distribution Notice for Jacket, 604-405. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor, must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

**QUALITY LEVEL:** 4 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

**DESCRIPTION:**

Permanent pressure sensitive adhesive, die-cut, print face only on label side with typematter and rule in black ink and one solid vertical rule surprints and bleeds from top to bottom in Yellow PMS 116. Yellow rule positioned 3/16" from the right edge of label.

Die-cut: Four radius corners (.125"). Remove all waste.

Mounted: 1 up on carrier sheet spaced 1/8" apart. 1,000 labels per roll.

Carrier Sheet: Print Form Number NAVSEA 5100/5 (10-01) S/N: 0116-LF-985-4300 in black ink spaced every 12" (landscaped) on the back. Typesetting required; match sample typeface, weight, size and style as copy.

Back of each label to be coated with a PERMANENT type, pressure sensitive adhesive. Labels will be filled out by hand or fed through a typewriter. These labels are similar to luggage tags that get folded in half and wrapped around a handle and must adhere to itself.

Rolls: 1,000 labels per roll on suitable diameter core and placed in a dispenser box. The bottom edge of label dispenses first.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. -----

1 paper copy; Specifications for Labeling, Cartons & Pallets; Delivery Instructions-Navy Forms Material; GPO 905 Label camera copy for reproduction; Warehouse Unit-of-Issue Label for reproduction; GPO Delivery Confirmation Fax Sheet.

Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Philadelphia regional office prior to further performance. Email [mrosen@gpo.gov](mailto:mrosen@gpo.gov)

All expense incidental to picking up and returning materials and furnishing samples must be borne by the contractor. Also, refer to Articles 5 and 6, Supplemental Specifications, GPO Contract Terms, Publication 310.2, revised January 2018.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code\* O90, White Tyvek Printable Plastic Film (Synthetic Paper) Basis Weight 60 LB.

**COLOR OF INK:**

Black and Pantone 116 Yellow

Inks must be suitable for tyvek

**PRINT PAGE:** One Side Only

**MARGINS:** Follow Copy Sample.

Black image from top 1/8"; centered left and right.

Yellow vertical rule bleeds top to bottom on tags.

Form Number and Stock Number are centered on backing sheet, reproduced every 12".

**PROOFS:**

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Contractor must email [Lashineda.alsevido@dla.mil](mailto:Lashineda.alsevido@dla.mil), [Thomas.hayward@dla.mil](mailto:Thomas.hayward@dla.mil) and copy [mrosen@gpo.gov](mailto:mrosen@gpo.gov)

Proofs will be held not more than 2 days

The contractor must not print prior to receipt of OK to print

**BINDING:**

See Description

**PACKING:**

Pack 1,000 labels per roll in dispenser box

Must follow instructions completely; any deviation

or change may result in refusal at warehouse and contractor will be responsible for correcting, re-packing and re-delivery at their expense.

Warehouse Unit of Issue label must be affixed to the outside of each unit-of-issue box. Reproduce Unit of Issue labels for each U/I box. Camera-ready label art is provided to produce this label. Reproduce at approximately 3-1/4 X 5-1/2 inches, if possible. This label art may be reduced in size to fit the box, as long as the type remains legible. Print on 50 Lb. White Offset Book or better or 110 Lb. White Index.

Pack U/I boxes in shipping containers. Each shipping container must not exceed 50 lbs when fully packed. GPO Form 905 Labels are required on each carton and must be reproduced on YELLOW stock, 20# writing or equal. Carton dimensions (do not exceed): Height: 11 to 12-1/2 inches; Length: 11 to 11-1/2 inches; Width: 17-1/2 to 18 inches.

NOTE: If Unit of Issue boxes meet the same specifications as the shipping container specifications (above) they may serve double duty and also be used for shipment. In this case, BOTH the Unit of Issue label AND the GPO 905 shipping label must be affixed to the shipping container.

Use only new corrugated solid fiberboard containers with minimum bursting strength of 275 p.s.i. Single or double-wall containers are authorized for use. Triple-walled shipping containers are NOT authorized and must not be used.

NOTE: Uniform cartonization is required. Cartons are to contain equal amounts of Units of Issue in each shipping carton. There may be 1 carton with an odd amount, which will be placed on top of the first skid with its lesser quantity clearly marked. Failure to properly cartonize unit of issue boxes and shipping cartons will result in refusal at the warehouse, and return to the Contractor for proper packing and reshipment at the Contractor's expense.

Pallets are required for all destinations receiving 10 or more shipping containers. NOTE: FAILURE TO PROPERLY PALLETIZE MAY BE CAUSE FOR EITHER REPALLETIZING AT THE CONTRACTOR EXPENSE, OR REFUSAL TO ACCEPT, REQUIRING THE CONTRACTOR TO PICK UP, RE-PALLETIZE, AND RE-DELIVER THE JOB AT THEIR EXPENSE. See GPO Contract Terms.

Packages shall be clearly marked with specific contents and quantities and shall weigh no more than 50 lbs. individually. Blue Label boxes (if any), should be clearly marked and placed near the top of the pallet. Boxes should be of sufficient strength to support stacking on a pallet. Palletized shipments shall be shrink wrapped and secure not to exceed 56 inch height with pallets suitable for movement with material handling equipment. JFOL requires advance notification of pending shipments once scheduled with carrier for delivery to include tracking or PRO #'s forwarded to the following individuals:

Shaun Sullivan - shaun.sullivan@dla.mil @ (405) 226-3068  
Lindsay Brock - lindsay.brock@dla.mil @ (405) 203-8806

Instructions are subject to change prior to each contract award and if changes occur JFOL will contact appropriate personnel once specified.

**DISTRIBUTION:**

Deliver Product to: DLA - J67F JFOL  
-----Attn: Shaun Sullivan  
-----3420 D. Avenue  
-----Building 1, Door 5  
-----Tinker AFB, OK 73145  
----- (405) 855-3039  
-----Monday thru Friday - 7:00AM to 3:00PM  
Advance Notice is Required

Send 2 Samples to: Michael Rosen - Jacket 604-405  
-----2013 Waterfall Circle  
-----Collegeville, PA 19426

Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/finance/index.htm>.

Vendors are expected to submit invoices within 30 days of job shipping/delivery.

**Attachment(s):** NONE